Original/Duplicate/Triplicate

SBR No. 29/21-22
DATED 30/07/2021

CONTRACT CERTIFICATE

EE/ELE/Y/BR No. 29/21-22
Date..... 2010
Dt. 30/7/2021

No. 1st RA bill (For Other Works)

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-006-20-000160**

Schedule Docket No. Head of Account **: P 0300** M&R to Street lights - Replacement of Burnt bulbs etc
D.R.No**. : Period 21-01-2021 to 30-04-2021 (for 3 months 10 Days)**
Name of Work : *Operation and maintenance of Street Lighting system in Ward No 06 Package Y-06 of Yelahanka Zone"*

Name of Contractor and Full Address:**Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**
Reference to Agreement No:EE/Ele/YLk/TEND/WO/000044/2020-21 Date:20/01/2021

Certified that the measurements were taken by me on 4/5/21 and recorded of Pages 257119 to 257120 of measurement Book No. 2572/2021-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/5/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	I st RA Bill = 1079950=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	II 1% = 10800=00
3)	" Balance	CGST 1%:= 9642=00
4)	Deduct Payment:	SGST 1%:= 9642=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LWC 1%:= 10800=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 0.1%:= 1080=00
5)	Balance being unpaid value of work done held in reserve.	S.V. 2%:= 21598=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine = 22200=00
7)	Net amount due to or from Contractor unadjustments items.	Deduction 85763=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Bajcha = 994187=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

PO 300 M&R Streetlight
ರೂ: 1079950=00
ರೂ: 994187=00
ರೂ: 85763=00

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payment

Executive Engineer

Sl. No.	Description of item	U
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 06 Package Y-06 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
11	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ.MM	Mtrs
12	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on Item NO 9 to 13	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 21/1/2021 to30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Reddy

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months 10 Days	Upto Date paid so for 3 Months 10 Days		
		650	18.75	40486.88	3 Months 10 Days	40486.88	
		45	42.00	6278.58	3 Months 10 Days	6278.58	
		5244	50.66	882525.97	3 Months 10 Days	882525.97	
		114	62.00	23479.90	3 Months 10 Days	23479.90	
		1	73.33	243.60	3 Months10 Days	243.60	
		453	72.08	108470.74	3 Months 10 Days	108470.74	
		19	108.33	6837.57	3 Months 10 Days	6837.57	
		35	100.00	11627.00	3 Months 10 Days	11627.00	
		0	265.00	0.00		0.00	
		0	355.00	0.00		0.00	
		0	95.00	0.00		0.00	
		0	1450.00	0.00		0.00	
		0	1450.00	0.00		0.00	
				1079950.24		**1079950.24**	
				0.00		0.00	
				1079950.24		**1079950.24**	
				22200.00		22200.00	
				21599.00		21599.00	
				1036151.24		**1036151.24**	